GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Planning Department – Hiring of Private Vehicles – Vehicles hired from B.E. 2018-19 under Plan and Non-Plan Schemes for the period from 1st April, 2018 to 31st March 2019 for the use of Officers of Planning Department – Orders – Issued.

PLANNING (II) DEPARTMENT

G.O.RT.No. 250 **Dated: 23-05-2018**
Read the following:-

1. Circular Memo No. 10783 – C/321/DCM –II/2011, Finance (DCM.II) Department, Dated:13.06.2012.
2. G.O. Ms. No. 87, Finance (HR.VI.TFR-VA) Department, Dated:01.06.2017.
3. G.O. Rt. No. 424, Planning (II) Department, Dated: 02.08.2017.
4. Agreement of Hire Deed received from Teja's Travels, Vijayawada, Dt:15.05.2018.

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O R D E R:

In pursuance of the orders issued in the reference 1st and 2nd read above, permission is hereby accorded to hire Five (05) Vehicles on monthly basis for the period from **1st April, 2018 to 31st March, 2019** at the rate of each Rs.35,000/- (Rupees Thirty Five Thousand only) for 4 Vehicles and Rs.45,000/- (Rupees Forty Five thousand only) for one vehicle, per month subject to the cost of the vehicle.

2. The Teja's Travels, Vijayawada is the sole owner of Five (05) Vehicles (Car bearing No. AP 36 TV 2162, AP 16 TVC 1284, TS 08 UA 9361, TS 09UA 8456 & TS 10EM 6713) and agreed to engage the vehicles on hire basis to Planning Department.

3. The above vehicles have engaged for the official use of Officers of Planning Department and the owner of the Travel agencies shall provide the vehicles on the following terms and conditions.

(i) Monthly hire charges upto 2,500 Kilometer per month Rs. 35,000/- & Rs.45,000/- per Vehicle for 4 vehicles and One vehicle respectively including Fuel cost, repairs and replacements, Salary of Driver and maintenance charges.

(ii) If the Vehicle gives troubles, alternative arrangements have to be provided by owner.

4. The expenditure incurring for the hired vehicles shall be debited (i) to the Head of Account M..H. 2052 – Secretariat General Services – 090 – Secretariat – S.H. (07) – Planning Department – 130 - Office Expenses – 134- Hiring of Private Vehicles and also shall be debited (ii) to the Head of Account M.H.-3451 – Secretariat Economic Services – 090 – Secretariat – G.H. – (11) State Development Schemes – S.H. 35 – Special Cell for SCSP/TSP monitoring – 130- Office Expenses – 134- Hiring of Private Vehicles.

The Planning (Claims) Department, A.P., Secretariat is requested to prepare the bill every month and credit the amount in favour of M/s Teja's Travels, Bank Account No.024505005852, ICICI Bank, Mehidipatnam Branch, Hyderabad. IFSC Code: ICIC0000245.

This order issues with the concurrence of Finance Department vide their U.O. No.37027/46/ FMU.GAD.II/2018, Dated: 02.05.2018.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

Y.MADHUSUDHANA REDDY
E.O SECRETARY TO GOVERNMENT (FAC)

To
The Teja's Travels, Vijayawada.
Copy to The Asst. Secretary to Govt., & DDO, Plg. Dept.,
Copy to: The Deputy Pay and Accounts Officer,
Secretariat Branch, Velagapudi.
SF/SC.

/ /FORWARDED : : BY ORDER / /

SECTION OFFICER